

Item 12

This appointment would expire on September 14th, 2009 as originally scheduled.

Item 13

Phillip Dae Expires March 19, 2007

Terry Tietloff Currently Expired due to incomplete appointment process.
Mr. Tietloff still serving as a board member. Judge Lasher intends to reappoint Mr. Tietloff to another 4 year term. It would expire 4 years from the date of the appointment approval. At this point, Judge Lasher believes the appointment would be approved in Fiscal Court.

Bill Gillahan Expires March 19, 2007

Kevin Bailey Expires August 19, 2008

Item 14

Dicussion took place in the minutes on Sheet 1, Sheet 2 and Sheet 23. See attached minutes.

REGULAR MEETING OF THE LIVINGSTON COUNTY FISCAL COURT ON THIS
THE 15TH. DAY OF SEPTEMBER 2005 AT 5:30 P.M.

Pledge of Allegiance by Chris Lasher
Prayer by Terry Stringer

Court Met Pursuant to Adjournment with the Honorable Chris Lasher, Judge/Executive
Presiding

The following Magistrates were present: Terry Stringer, Joe O'Bryan,
Jerry Deatherage and Ivus Crouch

Terry Stringer moved to dispense with the reading of the minutes from the
August 18, 2005 Regular Meeting and the September 12, 2005 Special Meeting of the
Livingston County Fiscal Court, Jerry Deatherage second the move, with everyone voting
in the affirmative.

CITIZEN CONCERNS:

Brenda Brasher asked if she could get a copy of the Court Minutes? Judge Lasher
explained that almost everything done by the Fiscal Court is open record and she can
request a copy or they can be viewed at the County Clerk's Office.

Arnie Puckett from the Ledbetter Water Board attended the meeting along with
several other members of the Water Board and employees. Mr. Puckett addressed the
Court concerning his re-appointment to the Ledbetter Water Board. Mr. Puckett
explained that his term was up and he understood Judge Lasher did not want
to re-appoint him to the position. Judge Lasher confirmed that he would not
be re-appointing Mr. Puckett. Arnie questioned Mr. Lasher why he was not being
re-appointed. Judge Lasher stated he did not see any reason to go into that at this time,
the fact that he basically missed most of the meetings for the past year and a half played a
large role in his decision. Mr. Puckett stated that he appreciated Judge Lasher being
honest.

Mr. Puckett explained that he had served on the Board since 1993 and gave the
following explanation for his attendance record:

1993 - 1998	Worked on call at the Railroad and missed about three (3) meetings per year
1999	Attended all meetings
2000	Attended all meetings
2001	Missed one (1) meeting
2002	Missed June meeting preparing for back surgery. Missed August meeting because it was three (3) days following back surgery. Missed October meeting because he was scheduled for a re-check following back surgery.
2003	Attended all meetings
2004	Missed six (6) meetings Family business was struggling and he was spending time re-tooling himself to make a living. He spent several hours attending Real Estate School. Mr. Puckett explained that he kept up with his duties as a Board Member even when he missed the meetings.

Mr. Puckett stated when he first started on the Ledbetter Water Board with Dr. Crouch the Ledbetter Water District was in bad shape with some very difficult issues and no money. Property values were less than desirable, the Sewer District was about 20 percent in the arrears. The Water Board took over management of the Sewer District and caught up payments. A lot of work was being done. Arnie informed the Court it was about that time that Judge Lasher came to Ledbetter with a Mortgage Agreement and asked members of the Ledbetter Water Board to sign it. Judge Lasher denied this and suggested Mr. Puckett correct his statement.

FOR CLARIFICATION LET THE RECORD STATE:

Judge Lasher was first invited to a Water District Meeting by the Board. Judge Lasher came with no agreement and knew very little about the Sanitation District Finances. After many months of work with the Board, Interlocal Agreements were drafted that were acceptable to all parties.

Mr. Lasher stated that he had never asked them to sign a Mortgage Agreement until all of the Interlocal Agreements were done. Mr. Puckett continued by stating that he thinks his non being reappointed is personal, because he refused to sign the Mortgage Agreement as requested. He once again asked Judge Lasher if he had a reason for not reappointing him to the position, to please state it.

Judge Lasher stated the appointment belongs to him and he can make it as he so wishes; the Court can either approve or disapprove. If the Court disapproves his appointment it then goes to PSC and they have an opportunity for ninety days to make that appointment if they so wish. If they do not make the appointment it returns to the Judge's Office.

Mr. Puckett stated that he believes Judge Lasher is using his position as a personal pulpit, and that is wrong. Judge Lasher stated that Mr. Puckett was making a lot of accusations. Judge Lasher asked Mr. Puckett if he thought it would do any good for him to speak to these accusations? Arnie stated that all he wanted was a reason why he was not being appointed. Judge Lasher replied because it was his appointment and he did not want to reappoint him. Mr. Puckett stated this was not about money, prestige, or pride; it was about principle. Judge Lasher told Mr. Puckett it was his right as a citizen of the United States of America to believe that and it was his (Judge Lasher's) right to make the appointment he felt was needed.

OLD BUSINESS:

SECOND READING OF THE BUDGET AMENDMENT: The second reading of the following Budget Amendment was approved as presented below on a motion by Jerry Deatherage, second by Joe O'Bryan with all members voting in the affirmative.

Ordinance # _____ Amendment # _____
Page _____ of _____

AN ORDINANCE Relating to the Annual Budget and Amendment Thereof:

WHEREAS The County of Livingston has received unbudgeted revenue for General Fund, Road Fund, Jail Fund, LGEA, 911 Fund, Kv Land Heritage Fund & Tourism BE
It ORDAINED BY THE FISCAL COURT OF LIVINGSTON COUNTY THAT:

Section One: The Annual Budget for Fiscal Year 05/06 is amended to:

A. Increase the receipts of the Federal Grant Fund by \$ 622,522.00 to include unbudgeted revenue from:

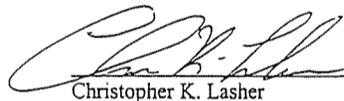
<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
014510	State Grants	928.
014901	Surplus Prior Year	21513.
024506	State Road Reimbursements	370390.
024701	Road Dept. Vending	27.
024901	Surplus Prior Year	136307.

034733	Jail Emp. Ins. Reimb.	750.
044731	Misc.	5017.
044510	State Grants	40.
044901	Surplus Prior Year	26900.
764620	Sign Sales	240.
764901	Surplus Prior Year	21561.
774510	State Grant	28690.
804901	Surplus Prior Year	10189.
<u>TOTAL</u>		622,552.00

Increase expenditure accounts

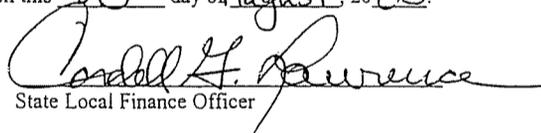
0152054030	Dog Supplies	928.
0192009990	Reserve	21513.
0261054050	Road Paving	320390.
0261053120	Bridges	50000.
0261057130	Road Equipment	50000.
0292009990	Reserve	86334.
0392009990	Reserve	750.
0451305070	Rescue Squad	5017.
0492009990	Reserve	26940.
7692009990	Reserve	21801.
7780007180	Land Management	28690.
8050753480	Tourism	10189.
<u>TOTAL</u>		622,522.00

Approved by the Livingston County Fiscal Court the day of

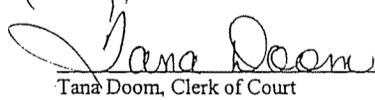

Christopher K. Lasher

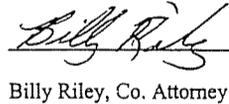
Livingston County Judge Executive

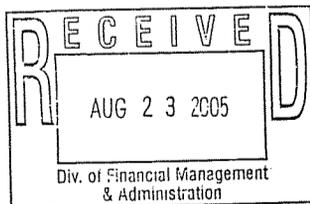
Approved as to form and classification this 25 day of August, 2005.


Cordell H. Lawrence
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Livingston County, Kentucky, this day, the 15th day of September, 2005.


Tana Doom, Clerk of Court


Billy Riley, Co. Attorney



Financial Cover Sheet - Fiscal Year to Date: 8/31/05

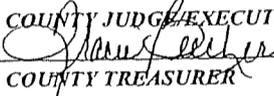
Livingston County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FED. GRAN	OCCUP TAX	TOTALS
RECEIPTS	\$767,348.22	\$1,180,727.61	\$63,073.73	\$385,654.49	\$0.00	\$826,223.24	\$3,223,027.29
DISBURSMENTS	\$238,063.81	\$172,911.72	\$40,520.66	\$57,393.04	\$0.00	\$172,473.26	\$681,362.49
CASH BALANCE	\$529,284.41	\$1,007,815.89	\$22,553.07	\$328,261.45	\$0.00	\$653,749.98	\$2,541,664.80
TOTAL ENCUMBERANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$529,284.41	\$1,007,815.89	\$22,553.07	\$328,261.45	\$0.00	\$653,749.98	\$2,541,664.80
BANK BALANCE	\$145,144.25	\$969,811.81	\$31,773.66	\$328,261.80	\$0.00	\$156,844.13	\$1,631,835.65
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$1,359.84	\$595.92	\$9,220.59	\$0.35	\$0.00	\$1,005.95	\$12,182.65
INVESTMENTS	\$385,500.00	\$38,600.00	\$0.00	\$0.00	\$0.00	\$497,911.80	\$922,011.80
ENDING CASH BALANCE	\$529,284.41	\$1,007,815.89	\$22,553.07	\$328,261.45	\$0.00	\$653,749.98	\$2,541,664.80

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) 

DATE 9-13-05

(SIGNED) 
COUNTY TREASURER

DATE 9-13-05

Financial Cover Sheet - Fiscal Year to Date: 8/31/05

Livingston County Treasurer

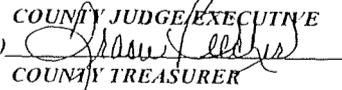
	911	KYLAND G	TOURISM				TOTALS
RECEIPTS	\$71,054.24	\$41,994.95	\$19,108.42	\$0.00	\$0.00	\$0.00	\$132,157.61
DISBURSMENTS	\$55,430.54	\$7,825.00	\$5,112.75	\$0.00	\$0.00	\$0.00	\$68,368.29
CASH BALANCE	\$15,623.70	\$34,169.95	\$13,995.67	\$0.00	\$0.00	\$0.00	\$63,789.32
TOTAL ENCUMBERANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$15,623.70	\$34,169.95	\$13,995.67	\$0.00	\$0.00	\$0.00	\$63,789.32
BANK BALANCE	\$18,467.09	\$36,404.95	\$14,007.84	\$0.00	\$0.00	\$0.00	\$68,879.88
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$2,843.39	\$2,235.00	\$12.17	\$0.00	\$0.00	\$0.00	\$5,090.56
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$15,623.70	\$34,169.95	\$13,995.67	\$0.00	\$0.00	\$0.00	\$63,789.32

\$2,605,454.12

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) 

DATE 9-13-05

(SIGNED) 
COUNTY TREASURER

DATE 9-13-05

Transfers: Expenditures

Livingston County Treasurer

ACCT	DESC	WARRANT	EXPENDITURE	AMENDMENTS	TRANSFERS	NET
0151455780	IN FROM 0192009990		\$0.00	\$0.00	\$500.00	\$0.00
0192009990	OUT TO 0151455780		\$0.00	\$0.00	(\$500.00)	\$0.00
0261053980	IN FROM 0292009990		\$0.00	\$0.00	\$1,601.00	\$0.00
0292009990	OUT TO 0261053980		\$0.00	\$0.00	(\$1,601.00)	\$0.00
0351011030	IN FROM 0351013140		\$0.00	\$0.00	\$698.00	\$0.00
0351013140	OUT TO 0351015920		\$0.00	\$0.00	(\$8,500.00)	\$0.00
0351013140	OUT TO 0351011030		\$0.00	\$0.00	(\$698.00)	\$0.00
0351015920	IN FROM 0351013140		\$0.00	\$0.00	\$8,500.00	\$0.00

TRANSFERS

September 2005

ACTUAL MONEY TRANSFERS

Occupational Tax to Savings \$414.20
 General to 911 fund \$ 20000.00
 General to Jail Fund \$ 10000.00
 Occupational Tax to General \$50000.00

CREATED LINE ITEMS & APPROPRIATIONS

01-5145-5780 Siren Electric
 02-6105-3980 Contracted Services
 02-5215-3980 Non-Profit Groups Litter
 01-5080-5480 Local Project Dev. Bd./Courthouse Expenses
 01-5015-7250 Sheriff Office Equipment
 03-5101-4810 Jailer & Transport Uniforms
 01-5015-4460 Sheriff Law Enforcement Equipment
 01-5020-4460 Coroner Specific Equipment

APPROPRIATION TRANSFERS

23-9200-9990 to 23-5140-4810 \$ 5700.00
 02-9200-9990 to 02-6105-3980 \$1601.00
 01-9200-9990 to 01-5145-7390 \$ 501.00
 01-5015-4450 to 01-5015-7250 \$ 1389.00
 01-9200-9990 to 01-5145-7390 \$ 500.00
 01-9200-9990 to 01-5145-5780 \$ 1500.00
 02-9200-9990 to 02-5215-3980 \$ 500.00

APPROVAL OF CLAIMS: On a motion by Jerry Deatherage, second by Ivus Crouch with all members voting in the affirmative the Court approved payment of the following claims:

Vendor: PORTER PORTER & SONS EXCAVATING						
007618	08/29/05	C	08/29/05	1,600.00	02-6105-3980 DOZER @ ROCKPILE	0.00 1,600.00
			Check Total	1,600.00		0.00 1,600.00
Vendor: E911PR E-911 COORDINATOR PAYROLL						
007619	08/30/05	C	08/30/05	6,921.61	76-GROSS E-911/DISPATCH PR	0.00 6,921.61
		C	08/30/05	502.87	76-9400-2010 E-911 SS & MC	0.00 502.87
		C	08/30/05	564.22	76-9400-2020 E-911 RET	0.00 564.22
			Check Total	7,988.70		0.00 7,988.70

007620 08/30/05 C	08/30/05	01-5205-4030 ANIMAL HARDEN CEL	43.16	0.00	43.16
08/30/05	08/30/05	23-5140-5730 AMB CELL PHONE	25.96	0.00	25.96
08/30/05	08/30/05	23-5140-5730 AMB CELL PHONE	25.96	0.00	25.96
08/30/05	08/30/05	23-5140-5730 AMB RET	1,427.49	0.00	1,427.49
007622 08/30/05 C	08/30/05	23-GROSS AMB PR 8-31-05	16,496.76	0.00	16,496.76
08/30/05	08/30/05	23-5140-2010 AMB SS & MC	1,172.60	0.00	1,172.60
08/30/05	08/30/05	23-5140-2020 AMB RET	1,427.49	0.00	1,427.49
007623 08/30/05 C	08/30/05	01-9400-2010 CLERK SS/MC 8-31	436.88	0.00	436.88
08/30/05	08/30/05	01-9400-2020 CLERK RET	675.40	0.00	675.40
007624 08/30/05 C	08/30/05	01-GROSS GEN EMP PR 8-31-05	12,256.68	0.00	12,256.68
08/30/05	08/30/05	01-9400-2010 GEN EMP SS & MC	854.05	0.00	854.05
08/30/05	08/30/05	01-9400-2020 GEN RET	1,330.99	0.00	1,330.99
007625 08/30/05 C	08/30/05	03-GROSS JAIL EMP PR 8-31-05	1,812.44	0.00	1,812.44
08/30/05	08/30/05	03-9400-2010 JAIL SS & MC	127.26	0.00	127.26
08/30/05	08/30/05	03-9400-2020 JAIL RET	199.01	0.00	199.01
007626 08/30/05 C	08/30/05	02-GROSS RD DEPT PR 8-31-05	14,400.44	0.00	14,400.44
08/30/05	08/30/05	02-9400-2010 RD DEPT SS & MC	1,023.22	0.00	1,023.22
08/30/05	08/30/05	02-9400-2020 RD DEPT RET	1,167.57	0.00	1,167.57
007627 08/30/05 C	08/30/05	01-GROSS SHERIFF PR 8-31-05	6,768.83	0.00	6,768.83
08/30/05	08/30/05	01-9400-2010 SHERIFF SS & MC	622.14	0.00	622.14
08/30/05	08/30/05	01-9400-2020 SHERIFF RET	1,963.05	0.00	1,963.05
08/30/05	08/30/05	01-9400-2020 DEP NON HAZ RET	118.62	0.00	118.62
08/30/05	08/30/05	01-9400-2010 SHERIFF KLEPPF	121.52	0.00	121.52
007628 08/30/05 C	08/30/05	23-GROSS TAX ADM PR 8-31-05	1,127.47	0.00	1,127.47
08/30/05	08/30/05	23-5047-2010 TAX ADM SS & MC	77.11	0.00	77.11
08/30/05	08/30/05	23-5047-2020 TAX ADM RET	123.80	0.00	123.80
007629 08/30/05 C	08/30/05	80-5075-3480 TOURISM LD/1+800	12.17	0.00	12.17
08/30/05	08/30/05	01-5080-5730 C.HOUSE LD/1+800	401.67	0.00	401.67
08/30/05	08/30/05	02-5105-5730 RD DEPT LD	7.81	0.00	7.81
08/30/05	08/30/05	76-5145-5730 DISPATCH/9-11 LD	78.51	0.00	78.51
08/30/05	08/30/05	04-5130-570 RESCUE LD	0.35	0.00	0.35
08/30/05	08/30/05	23-5047-5780 TAX ADM LD	9.31	0.00	9.31
08/30/05	08/30/05	23-5140-5730 AMB LD	11.63	0.00	11.63
007630 08/30/05 C	08/30/05	04-GROSS LGCA PR 8-31-05	2,356.50	0.00	2,356.50
08/30/05	08/30/05	04-9400-2010 LGCA SS & MC	174.08	0.00	174.08
08/30/05	08/30/05	04-9400-2020 LGCA RET	167.71	0.00	167.71
007631 08/30/05 C	08/30/05	01-9400-2030 GEN EMP LIFE INS	102.50	0.00	102.50
08/30/05	08/30/05	02-9400-2030 RD EMP LIFE INS	119.41	0.00	119.41
08/30/05	08/30/05	03-9400-2030 JAILER LIFE INS	10.25	0.00	10.25
08/30/05	08/30/05	23-5140-2030 AMB LIFE INS	102.50	0.00	102.50
08/30/05	08/30/05	23-5047-2030 TAX ADM LIFE INS	10.25	0.00	10.25
08/30/05	08/30/05	01-9400-2030 SHERIFF LIFE INS	82.00	0.00	82.00
08/30/05	08/30/05	01-9400-2030 CO ATT LIFE INS	30.75	0.00	30.75
08/30/05	08/30/05	01-9400-2030 CLERK LIFE INS	51.25	0.00	51.25
08/30/05	08/30/05	76-9400-2030 DISPATCH LIFE INS	41.00	0.00	41.00
Check Total			549.91	0.00	549.91
Vendor: METLIFE RET LIFE					
007630 08/30/05 C	08/30/05	04-GROSS LGCA PR 8-31-05	2,356.50	0.00	2,356.50
08/30/05	08/30/05	04-9400-2010 LGCA SS & MC	174.08	0.00	174.08
08/30/05	08/30/05	04-9400-2020 LGCA RET	167.71	0.00	167.71
007631 08/30/05 C	08/30/05	01-9400-2030 GEN EMP LIFE INS	102.50	0.00	102.50
08/30/05	08/30/05	02-9400-2030 RD EMP LIFE INS	119.41	0.00	119.41
08/30/05	08/30/05	03-9400-2030 JAILER LIFE INS	10.25	0.00	10.25
08/30/05	08/30/05	23-5140-2030 AMB LIFE INS	102.50	0.00	102.50
08/30/05	08/30/05	23-5047-2030 TAX ADM LIFE INS	10.25	0.00	10.25
08/30/05	08/30/05	01-9400-2030 SHERIFF LIFE INS	82.00	0.00	82.00
08/30/05	08/30/05	01-9400-2030 CO ATT LIFE INS	30.75	0.00	30.75
08/30/05	08/30/05	01-9400-2030 CLERK LIFE INS	51.25	0.00	51.25
08/30/05	08/30/05	76-9400-2030 DISPATCH LIFE INS	41.00	0.00	41.00
Check Total			2,698.29	0.00	2,698.29
Vendor: LGCA PR LGCA PAYROLL					
007629 08/30/05 C	08/30/05	80-5075-3480 TOURISM LD/1+800	12.17	0.00	12.17
08/30/05	08/30/05	01-5080-5730 C.HOUSE LD/1+800	401.67	0.00	401.67
08/30/05	08/30/05	02-5105-5730 RD DEPT LD	7.81	0.00	7.81
08/30/05	08/30/05	76-5145-5730 DISPATCH/9-11 LD	78.51	0.00	78.51
08/30/05	08/30/05	04-5130-570 RESCUE LD	0.35	0.00	0.35
08/30/05	08/30/05	23-5047-5780 TAX ADM LD	9.31	0.00	9.31
08/30/05	08/30/05	23-5140-5730 AMB LD	11.63	0.00	11.63
007629 08/30/05 C	08/30/05	04-GROSS LGCA PR 8-31-05	2,356.50	0.00	2,356.50
08/30/05	08/30/05	04-9400-2010 LGCA SS & MC	174.08	0.00	174.08
08/30/05	08/30/05	04-9400-2020 LGCA RET	167.71	0.00	167.71
007630 08/30/05 C	08/30/05	01-9400-2030 GEN EMP LIFE INS	102.50	0.00	102.50
08/30/05	08/30/05	02-9400-2030 RD EMP LIFE INS	119.41	0.00	119.41
08/30/05	08/30/05	03-9400-2030 JAILER LIFE INS	10.25	0.00	10.25
08/30/05	08/30/05	23-5140-2030 AMB LIFE INS	102.50	0.00	102.50
08/30/05	08/30/05	23-5047-2030 TAX ADM LIFE INS	10.25	0.00	10.25
08/30/05	08/30/05	01-9400-2030 SHERIFF LIFE INS	82.00	0.00	82.00
08/30/05	08/30/05	01-9400-2030 CO ATT LIFE INS	30.75	0.00	30.75
08/30/05	08/30/05	01-9400-2030 CLERK LIFE INS	51.25	0.00	51.25
08/30/05	08/30/05	76-9400-2030 DISPATCH LIFE INS	41.00	0.00	41.00
Check Total			521.45	0.00	521.45
Vendor: LDM CENERGY COMMUNICATIONS					
007628 08/30/05 C	08/30/05	23-GROSS TAX ADM PR 8-31-05	1,127.47	0.00	1,127.47
08/30/05	08/30/05	23-5047-2010 TAX ADM SS & MC	77.11	0.00	77.11
08/30/05	08/30/05	23-5047-2020 TAX ADM RET	123.80	0.00	123.80
007629 08/30/05 C	08/30/05	01-GROSS SHERIFF PR 8-31-05	6,768.83	0.00	6,768.83
08/30/05	08/30/05	01-9400-2010 SHERIFF SS & MC	622.14	0.00	622.14
08/30/05	08/30/05	01-9400-2020 SHERIFF RET	1,963.05	0.00	1,963.05
08/30/05	08/30/05	01-9400-2020 DEP NON HAZ RET	118.62	0.00	118.62
08/30/05	08/30/05	01-9400-2010 SHERIFF KLEPPF	121.52	0.00	121.52
007628 08/30/05 C	08/30/05	23-GROSS TAX ADM PR 8-31-05	1,127.47	0.00	1,127.47
08/30/05	08/30/05	23-5047-2010 TAX ADM SS & MC	77.11	0.00	77.11
08/30/05	08/30/05	23-5047-2020 TAX ADM RET	123.80	0.00	123.80
007629 08/30/05 C	08/30/05	01-GROSS SHERIFF PR 8-31-05	6,768.83	0.00	6,768.83
08/30/05	08/30/05	01-9400-2010 SHERIFF SS & MC	622.14	0.00	622.14
08/30/05	08/30/05	01-9400-2020 SHERIFF RET	1,963.05	0.00	1,963.05
08/30/05	08/30/05	01-9400-2020 DEP NON HAZ RET	118.62	0.00	118.62
08/30/05	08/30/05	01-9400-2010 SHERIFF KLEPPF	121.52	0.00	121.52
007628 08/30/05 C	08/30/05	23-GROSS TAX ADM PR 8-31-05	1,127.47	0.00	1,127.47
08/30/05	08/30/05	23-5047-2010 TAX ADM SS & MC	77.11	0.00	77.11
08/30/05	08/30/05	23-5047-2020 TAX ADM RET	123.80	0.00	123.80
007629 08/30/05 C	08/30/05	01-GROSS SHERIFF PR 8-31-05	6,768.83	0.00	6,768.83
08/30/05	08/30/05	01-9400-2010 SHERIFF SS & MC	622.14	0.00	622.14
08/30/05	08/30/05	01-9400-2020 SHERIFF RET	1,963.05	0.00	1,963.05
08/30/05	08/30/05	01-9400-2020 DEP NON HAZ RET	118.62	0.00	118.62
08/30/05	08/30/05	01-9400-2010 SHERIFF KLEPPF	121.52	0.00	121.52
007628 08/30/05 C	08/30/05	23-GROSS TAX ADM PR 8-31-05	1,127.47	0.00	1,127.47
08/30/05	08/30/05	23-5047-2010 TAX ADM SS & MC	77.11	0.00	77.11
08/30/05	08/30/05	23-5047-2020 TAX ADM RET	123.80	0.00	123.80
007629 08/30/05 C	08/30/05	01-GROSS SHERIFF PR 8-31-05	6,768.83	0.00	6,768.83
08/30/05	08/30/05	01-9400-2010 SHERIFF SS & MC	622.14	0.00	622.14
08/30/05	08/30/05	01-9400-2020 SHERIFF RET	1,963.05	0.00	1,963.05
08/30/05	08/30/05	01-9400-2020 DEP NON HAZ RET	118.62	0.00	118.62
08/30/05	08/30/05	01-9400-2010 SHERIFF KLEPPF	121.52	0.00	121.52
007628 08/30/05 C	08/30/05	23-GROSS TAX ADM PR 8-31-05	1,127.47	0.00	1,127.47
08/30/05	08/30/05	23-5047-2010 TAX ADM SS & MC	77.11	0.00	77.11
08/30/05	08/30/05	23-5047-2020 TAX ADM RET	123.80	0.00	123.80
007629 08/30/05 C	08/30/05	01-GROSS SHERIFF PR 8-31-05	6,768.83	0.00	6,768.83
08/30/05	08/30/05	01-9400-2010 SHERIFF SS & MC	622.14	0.00	622.14
08/30/05	08/30/05	01-9400-2020 SHERIFF RET	1,963.05	0.00	1,963.05
08/30/05	08/30/05	01-9400-2020 DEP NON HAZ RET	118.62	0.00	118.62
08/30/05	08/30/05	01-9400-2010 SHERIFF KLEPPF	121.52	0.00	121.52
007628 08/30/05 C	08/30/05	23-GROSS TAX ADM PR 8-31-05	1,127.47	0.00	1,127.47
08/30/05	08/30/05	23-5047-2010 TAX ADM SS & MC	77.11	0.00	77.11
08/30/05	08/30/05	23-5047-2020 TAX ADM RET	123.80	0.00	123.80
007629 08/30/05 C	08/30/05	01-GROSS SHERIFF PR 8-31-05	6,768.83	0.00	6,768.83
08/30/05	08/30/05	01-9400-2010 SHERIFF SS & MC	622.14	0.00	622.14
08/30/05	08/30/05	01-9400-2020 SHERIFF RET	1,963.05	0.00	1,963.05
08/30/05	08/30/05	01-9400-2020 DEP NON HAZ RET	118.62	0.00	118.62
08/30/05	08/30/05	01-9400-2010 SHERIFF KLEPPF	121.52	0.00	121.52
007628 08/30/05 C	08/30/05	23-GROSS TAX ADM PR 8-31-05	1,127.47	0.00	1,127.47
08/30/05	08/30/05	23-5047-2010 TAX ADM SS & MC	77.11	0.00	77.11
08/30/05	08/30/05	23-5047-2020 TAX ADM RET	123.80	0.00	123.80
007629 08/30/05 C	08/30/05	01-GROSS SHERIFF PR 8-31-05	6,768.83		

Vendor: SWPR SOLID WASTE PAYROLL						
007632	08/30/05	C	08/30/05	425.75	02-GROSS LITTER PR 8-31-05	0.00 425.75
		C	08/30/05	32.58	02-5215-2010 LITTER SS & MC	0.00 32.58
Check Total				458.33		0.00 458.33

Vendor: DENTAL HEALTH RESOURCES, INC						
007633	08/31/05	C	08/31/05	111.24	01-9400-2030 GEN EMP DENTAL IN	0.00 111.24
		C	08/31/05	389.70	02-9400-2030 RD EMP DENTAL IN	0.00 389.70
		C	08/31/05	32.34	03-9400-2030 JAIL EMP DENTAL	0.00 32.34
		C	08/31/05	309.24	23-5140-2030 AMB EMP DENTAL	0.00 309.24
		C	08/31/05	216.14	01-9400-2030 SHERIFF DENTAL	0.00 216.14
		C	08/31/05	31.56	01-9400-2030 CO ATT DENTAL	0.00 31.56
		C	08/31/05	47.34	01-9400-2030 CLERK DENTAL IN	0.00 47.34
		C	08/31/05	102.56	76-9400-2030 DISPATCH DENTAL	0.00 102.56
Check Total				1,240.12		0.00 1,240.12

Vendor: ANTHEM ANTHEM						
007634	09/02/05	C	09/02/05	3,363.82	01-9400-2030 GEN EMP HEALTH IN	0.00 3,363.82
		C	09/02/05	7,279.72	02-9400-2030 RD EMP HEALTH IN	0.00 7,279.72
		C	09/02/05	907.38	03-9400-2030 JAILER HEALTH IN	0.00 907.38
		C	09/02/05	6,117.61	23-5140-2030 AMB EMP HEALTH IN	0.00 6,117.61
		C	09/02/05	1,008.20	23-5047-2030 TAX ADM HEALTH IN	0.00 1,008.20
		C	09/02/05	5,343.46	01-9400-2030 SHERIFF HEALTH IN	0.00 5,343.46
		C	09/02/05	403.28	01-9400-2030 CO ATT HEALTH IN	0.00 403.28
		C	09/02/05	2,731.33	01-9400-2030 CLERK HEALTH IN	0.00 2,731.33
		C	09/02/05	2,621.32	76-9400-2030 DISPATCH HEALTH	0.00 2,621.32
Check Total				29,776.12		0.00 29,776.12

Vendor: GTEWIR CINGULAR WIRELESS						
007635	09/02/05	C	09/02/05	85.65	01-5020-5780 CORONER CELL PH	0.00 85.65
		C	09/02/05	38.96	01-5020-5780 DEP COR CELL PH	0.00 38.96
		C	09/02/05	55.05	04-5135-5070 EM DIR CELLPHONE	0.00 55.05
		C	09/02/05	71.41	01-5020-7390 CELL PHONE PURCH	0.00 71.41
Check Total				251.07		0.00 251.07

Vendor: ANTHEM ANTHEM						
007636	09/02/05	C	09/02/05	36.00	01-9400-2030 GEN EMP HEALTH	0.00 36.00
		C	09/02/05	48.00	02-9400-2030 RD EMP HEALTH IN	0.00 48.00
		C	09/02/05	4.00	03-9400-2030 JAILER HEALTH IN	0.00 4.00
		C	09/02/05	40.00	23-5140-2030 AMB HEALTH IN	0.00 40.00
		C	09/02/05	4.00	23-5047-2030 TAX ADM HEALTH IN	0.00 4.00
		C	09/02/05	32.00	01-9400-2030 SHERIFF HEALTH IN	0.00 32.00
		C	09/02/05	4.00	01-9400-2030 CO ATT HEALTH IN	0.00 4.00
		C	09/02/05	20.00	01-9400-2030 CLERK HEALTH IN	0.00 20.00
		C	09/02/05	20.00	76-9400-2030 DISPATCH HEALTH	0.00 20.00
Check Total				208.00		0.00 208.00

Vendor: CLWATE CRITTENDEN-LIVINGSTON WATER						
007637	09/06/05	C	09/06/05	15.83	02-6105-5780 RD DEPT WATER	0.00 15.83
Check Total				15.83		0.00 15.83

Vendor: SWATER SMITHLAND WATER WORKS						
007638	09/06/05	C	09/06/05	79.07	01-5080-5780 C.HOUSE WATER	0.00 79.07
		C	09/06/05	70.64	23-5140-5780 AMB WATER	0.00 70.64
		C	09/06/05	38.73	76-5145-5780 DISPATCH WATER	0.00 38.73
		C	09/06/05	38.73	01-5080-5780 C.SUPPORT/CORONER	0.00 38.73
Check Total				227.17		0.00 227.17

Vendor: ALLTEL ALLTEL						
007639	09/12/05	C	09/12/05	513.21	01-5080-5730 C.HOUSE/LF PHONES	0.00 513.21
		C	09/12/05	166.38	01-5015-5730 SHERIFF PHONE	0.00 166.38
		C	09/12/05	43.54	02-6105-5730 RD DEPT PHONE	0.00 43.54
		C	09/12/05	124.00	76-5145-5730 JAILER/DISPATCH	0.00 124.00
		C	09/12/05	32.54	04-5135-5070 EOC PHONE	0.00 32.54
		C	09/12/05	32.54	04-5130-5780 RESCUE PHONE	0.00 32.54
		C	09/12/05	35.61	80-5075-3480 TOURISM PHONE	0.00 35.61
		C	09/12/05	33.14	23-5047-5780 TAX ADM PHONE	0.00 33.14
		C	09/12/05	78.57	23-5140-5730 AMB PHONE	0.00 78.57
		C	09/12/05	35.10	01-5020-5780 CORONER PHONE	0.00 35.10
		C	09/12/05	32.54	76-5145-5730 E-911 SIGN SHOP	0.00 32.54
Check Total				1,127.17		0.00 1,127.17

Vendor: GTEWIR CINGULAR WIRELESS						
007640	09/12/05	C	09/12/05	80.20	23-5140-5730 AMB CELL PHONES	0.00 80.20
		C	09/12/05	102.58	01-5015-5730 SHERIFF CELL PH	0.00 102.58
		C	09/12/05	116.69	01-5015-5730 SHERIFF CELL PH	0.00 116.69
Check Total				299.47		0.00 299.47

Vendor: JPECC JACKSON PURCHASE E C C							
007641	09/12/05	C	09/12/05	909.91	01-5080-5780	C.HOUSE/LF ELECT.	0.00 909.91
		C	09/12/05	159.90	01-5145-5780	SIRENS ELECTRIC	0.00 159.90
		C	09/12/05	71.16	04-5135-5070	EOC ELECTRIC	0.00 71.16
		C	09/12/05	129.44	02-6105-5780	RD DEPT ELECTRIC	0.00 129.44
		C	09/12/05	396.51	76-5145-5780	DISPATCH ELECTRIC	0.00 396.51
		C	09/12/05	46.61	04-5130-5780	RESCUE ELECTRIC	0.00 46.61
		C	09/12/05	70.99	04-5410-5780	BALLFIELD ELECT	0.00 70.99
		C	09/12/05	220.91	23-5140-5780	AMB ELECTRIC	0.00 220.91
		C	09/12/05	139.62	01-5020-5780	CHILD SUP/CORONER	0.00 139.62

			Check Total	2,145.05			0.00 2,145.05
Vendor: E911PR E-911 COORDINATOR PAYROLL							
007642	09/14/05	C	09/14/05	6,429.42	76GROSS	E-911/DISPATCH PR 9-15	0.00 6,429.42
		C	09/14/05	466.58	76-9400-2010	E-911 SS& MC	0.00 466.58
		C	09/14/05	525.31	76-9400-2020	E-911 RET	0.00 525.31

			Check Total	7,421.31			0.00 7,421.31
Vendor: LCAPR LIVINGSTON CO.AMBULANCE PR							
007643	09/14/05	C	09/14/05	16,934.72	23-GROSS	AMB PR 9-15-05	0.00 16,934.72
		C	09/14/05	1,202.78	23-5140-2010	AMB SS & MC	0.00 1,202.78
		C	09/14/05	1,523.52	23-5140-2020	AMB RET	0.00 1,523.52

			Check Total	19,661.02			0.00 19,661.02
Vendor: LCCPR LIV. CO. CLERK PAYROLL							
007644	09/14/05	C	09/14/05	436.88	01-9400-2010	CLERK SS & MC	0.00 436.88
		C	09/14/05	675.40	01-9400-2020	CLERK RET	0.00 675.40

			Check Total	1,112.28			0.00 1,112.28
Vendor: LCGP LIV.CO.GENERAL FUND PAYROLL							
007645	09/14/05	C	09/14/05	8,458.98	01-GROSS	GEN EMP PR 9-15-05	0.00 8,458.98
		C	09/14/05	588.20	01-9400-2010	GEN EMP SS & MC	0.00 588.20
		C	09/14/05	914.02	01-9400-2020	GEN RET	0.00 914.02

			Check Total	9,961.20			0.00 9,961.20
Vendor: LCJP LIVINGSTON CO PAYROLL JAIL							
007646	09/14/05	C	09/14/05	1,812.44	03-GROSS	JAIL PR 9-15-05	0.00 1,812.44
		C	09/14/05	127.26	03-9400-2010	JAIL SS & MC	0.00 127.26
		C	09/14/05	199.01	03-9400-2020	JAIL RET	0.00 199.01

			Check Total	2,138.71			0.00 2,138.71
Vendor: LCRP LIVINGSTON CO ROAD PAYROLL							
007647	09/14/05	C	09/14/05	12,910.63	02-GROSS	RD DEPT PR 9-15-05	0.00 12,910.63
		C	09/14/05	912.09	02-9400-2010	RD DEPT SS & MC	0.00 912.09
		C	09/14/05	1,088.04	02-9400-2020	RD RET	0.00 1,088.04

			Check Total	14,910.76			0.00 14,910.76
Vendor: LCSPR LIV. CO. SHERIFF PAYROLL							
007648	09/14/05	C	09/14/05	6,768.83	01-GROSS	SHERIFF PR 9-15-05	0.00 6,768.83
		C	09/14/05	622.14	01-9400-2010	SHERIFF SS & MC	0.00 622.14
		C	09/14/05	1,963.05	04-5015-2020	HAZ DUTY RET	0.00 1,963.05
		C	09/14/05	118.62	01-9400-2020	NON HAZ RET	0.00 118.62

			Check Total	9,472.64			0.00 9,472.64
Vendor: LCTAPR LIV.CO. TAX ADMINS.PR							
007649	09/14/05	C	09/14/05	1,127.47	23-GROSS	TAX ADM PR 9-15	0.00 1,127.47
		C	09/14/05	77.11	23-5047-2010	TAX ADM SS & MC	0.00 77.11
		C	09/14/05	123.80	23-5047-2020	TAX ADM RET	0.00 123.80

			Check Total	1,328.38			0.00 1,328.38
Vendor: LGEAPR LGEA PAYROLL							
007650	09/14/05	C	09/14/05	1,359.44	04GROSS	LGEA PR 9-15-05	0.00 1,359.44
		C	09/14/05	99.74	04-9400-2010	LGEA SS & MC	0.00 99.74
		C	09/14/05	112.38	04-9400-2020	LGEA RET	0.00 112.38

			Check Total	1,571.56			0.00 1,571.56
Vendor: ADCO' ADCO, INC.							
007651	09/15/05	C	09/09/05	476.50	23-5140-4060	AMB AIR COND REP	0.00 476.50
		C	09/09/05	90.50	01-5080-5710	C.HOUSE AIR COND	0.00 90.50

			Check Total	567.00			0.00 567.00
Vendor: ALLSEA ALL SEASON TREE SERVICE							
007652	09/15/05	C	09/09/05	750.00	02-6105-3980	CUT TREE CASEY LN	0.00 750.00

			Check Total	750.00			0.00 750.00

Vendor: ANDY ANDY OLIVER						
007653	09/15/05	C	09/08/05	45.00	01-5401-7180 NAT ADV BD 8-22	0.00 45.00

			Check Total	45.00		0.00 45.00
Vendor: ARTIRA ART TRAVIS, ENGINEER						
007654	09/15/05	C	09/09/05	150.00	77-8000-7180 NAT CONS DRAWINGS	0.00 150.00

			Check Total	150.00		0.00 150.00
Vendor: BARRYC BARRY CHITTENDEN						
007655	09/15/05	C	09/08/05	45.00	01-5401-7180 NAT ADV BD 8-22	0.00 45.00

			Check Total	45.00		0.00 45.00
Vendor: BATOUT BATTERY OUTLET & TIRE						
007656	09/15/05	C	09/09/05	99.95	026105-4430 BACKHOE BATTERY	0.00 99.95

			Check Total	99.95		0.00 99.95
Vendor: BRAKEW BRAKE & WHEEL OF PADUCAH						
007657	09/15/05	C	09/09/05	28.81	02-6105-4430 SEAL / #6 TRUCK	0.00 28.81
		C	09/09/05	25.68	02-6105-4470 BREAK CLEANER	0.00 25.68
		C	09/09/05	97.88	02-6105-4430 #2 TRUCK PARTS	0.00 97.88

			Check Total	152.37		0.00 152.37
Vendor: BRANTL BRANTLEY'S PEST CONTROL						
007658	09/15/05	C	09/09/05	85.00	04-5201-3460 C.HOUSE PEST	0.00 85.00

			Check Total	85.00		0.00 85.00
Vendor: BUD BUD COLLINS						
007659	09/15/05	C	09/08/05	45.00	01-5401-7180 NAT ADV BD 8-22	0.00 45.00

			Check Total	45.00		0.00 45.00
Vendor: CAR CAR CARE UNLIMITED, INC.						
007660	09/15/05	C	09/09/05	143.00	23-5140-4430 AMB CLEANING SUPP	0.00 143.00

			Check Total	143.00		0.00 143.00
Vendor: CARROL CARROLL WALKER						
007661	09/15/05	C	09/08/05	35.00	01-5065-1930 ELECT BD MTG 8-19	0.00 35.00

			Check Total	35.00		0.00 35.00
Vendor: CHRIS CHRIS LASHER						
007662	09/15/05	C	09/08/05	14.00	01-5001-5760 TRAVEL EXPENSE	0.00 14.00

			Check Total	14.00		0.00 14.00
Vendor: COKE COKE						
007663	09/15/05	C	09/08/05	229.32	01-5080-4250 C.HOUSE VENDING	0.00 229.32

			Check Total	229.32		0.00 229.32
Vendor: COUNTY COUNTY OFFICIALS LEADERSHIP IN						
007664	09/15/05	C	09/08/05	75.00	01-9100-5510 T.STRINGER TR 8-3	0.00 75.00
		C	09/08/05	75.00	01-9100-5510 C.LASHER TR 8-2	0.00 75.00

			Check Total	150.00		0.00 150.00
Vendor: CPRESS CRITTENDEN PRESS, INC.						
007665	09/15/05	C	09/08/05	96.00	01-9100-3020 TIRE AMNESTY ADS	0.00 96.00

			Check Total	96.00		0.00 96.00
Vendor: D&S D & S SALVAGE						
007666	09/15/05	C	09/09/05	150.00	02-6105-4430 PARTS	0.00 150.00

			Check Total	150.00		0.00 150.00
Vendor: DIESEL DIESEL POWER, INC.						
007667	09/15/05	C	09/09/05	260.89	02-6105-4430 #2 TRUCK PARTS	0.00 260.89

			Check Total	260.89		0.00 260.89
Vendor: DITHOMA DEBBIE THOMASON						
007668	09/15/05	C	09/08/05	35.00	01-5065-1930 ELECT BD MTG 8-19	0.00 35.00

			Check Total	35.00		0.00 35.00
Vendor: EES EMERGENCY EQUIPMENT SPECIALIST						
007669	09/15/05	C	09/08/05	255.00	01-5205-4030 A.WARDEN LIGHT	0.00 255.00

			Check Total	255.00		0.00 255.00

Vendor: EMP EMERGENCY MEDICAL PRODUCTS, INC
 007670 09/15/05 C 09/09/05 1,532.78 23-5140-5500 AMB MED SUPPLIES 0.00 1,532.78

 Check Total 1,532.78 0.00 1,532.78

Vendor: EMSUSA EMERGENCY MEDICAL SUPPLY, INC.
 007671 09/15/05 C 09/09/05 589.70 23-5140-5500 AMB MED SUPPLIES 0.00 589.70

 Check Total 589.70 0.00 589.70

Vendor: ERB ERB EQUIP. CO. - (POWERPLAN)
 007672 09/15/05 C 09/09/05 246.73 02-6105-4430 JOHN DEERE PARTS 0.00 246.73

 Check Total 246.73 0.00 246.73

Vendor: FFIELD FEDERAL FIELD SERVICES L.L.C.
 007673 09/15/05 C 09/08/05 500.00 01-5145-7390 WARNING SIRENS 0.00 500.00

 Check Total 500.00 0.00 500.00

Vendor: GCSUPP G & C SUPPLY CO., INC.
 007674 09/15/05 C 09/09/05 427.50 76-5145-4690 E-911 SIGN MTRL 0.00 427.50
 C 09/09/05 67.90 02-6105-4470 RD SIGN MATERIAL 0.00 67.90
 C 09/09/05 105.90 04-5401-4670 REC SIGNS 0.00 105.90

 Check Total 601.30 0.00 601.30

Vendor: HDH HOWARD D. HAPPY
 007675 09/15/05 C 09/08/05 101.45 01-5015-4450 SHERIFF OFFICE 0.00 101.45

 Check Total 101.45 0.00 101.45

Vendor: JEFFRA JEFF RAMAGE.
 007676 09/15/05 C 09/08/05 45.00 01-5401-7180 NAT ADV MTG 8-22 0.00 45.00

 Check Total 45.00 0.00 45.00

Vendor: JHENRY JOHN HENRY QUARRIES, LLC
 007677 09/15/05 C 09/09/05 255.84 02-6105-4470 ROCK/BUS TURNS 0.00 255.84

 Check Total 255.84 0.00 255.84

Vendor: JSMITH JIM SMITH CONTRACTING CO., INC.
 007678 09/15/05 C 09/09/05 147,704.55 02-6105-4050 C.CHAPEL/V.HOOSIE 0.00 147,704.55
 C 09/09/05 41,390.30 04-6105-4470 HEATER STORE/HILL 0.00 41,390.30

 Check Total 189,094.85 0.00 189,094.85

Vendor: KACOIN KACO INSURANCE AGENCY
 007679 09/15/05 C 09/08/05 81.20 01-5015-5310 SHERIFF DEP BOND 0.00 81.20

 Check Total 81.20 0.00 81.20

Vendor: KCJEA KY.CO.JUDGE/EXEC.ASSOCIATION
 007680 09/15/05 C 09/08/05 75.00 01-9100-5510 CONF REG FEE 0.00 75.00

 Check Total 75.00 0.00 75.00

Vendor: LAKEPR LAKE PRINTERS, INC
 007681 09/15/05 C 09/08/05 202.70 01-5001-4450 JUDGE OFFICE SUPP 0.00 202.70
 C 09/08/05 64.60 01-5010-4450 CLERK OFFICE SUPP 0.00 64.60
 C 09/08/05 186.00 01-5075-3480 BUS. APPREC. LETT 0.00 186.00

 Check Total 453.30 0.00 453.30

Vendor: LBASHA 911 BILLING SERV. & CONSULTANT
 007682 09/15/05 C 09/09/05 3,003.49 23-5140-1650 101 AUG COLLECT 0.00 3,003.49

 Check Total 3,003.49 0.00 3,003.49

Vendor: LCBASE LIV. CO. 8TH GRADE BASEBALL
 007683 09/15/05 C 09/09/05 375.00 02-5215-3980 LITTER/COONS CHAP 0.00 375.00

 Check Total 375.00 0.00 375.00

Vendor: LISMIT L.I.SMITH & ASSOCIATES, INC.
 007684 09/15/05 C 09/08/05 1,700.00 01-5015-4450 SHERIFF COMP SWAR 0.00 1,700.00

 Check Total 1,700.00 0.00 1,700.00

Vendor: MAGNUM MAGNUM PLASTICS, INC.
 007685 09/15/05 C 09/08/05 672.35 01-5020-7390 BODY BAGS 0.00 672.35

 Check Total 672.35 0.00 672.35

Vendor: MARTIN MARTIN MARIETTA AGGREGATES
 007686 09/15/05 C 09/09/05 752.39 02-6105-4470 ROCK USED AUG 05 0.00 752.39

 Check Total 752.39 0.00 752.39

Vendor: MCKEON PETER BUSINESS SYSTEMS						
007687	09/15/05	C	09/08/05	177.40	01-5010-4450 CLERK OFFICE SUPP	0.00 177.40

	Check Total			177.40		0.00 177.40
Vendor: MHARDW MARION TRUE VALUE HDW.						
007688	09/15/05	C	09/09/05	86.31	04-5305-4050 DRAINAGE MTRLS	0.00 86.31

	Check Total			86.31		0.00 86.31
Vendor: MIRROR MIRROR IMAGE						
007689	09/15/05	C	09/09/05	121.96	23-5140-4430 AMB CLEANING SUPP	0.00 121.96

	Check Total			121.96		0.00 121.96
Vendor: NELSON NELSON CHIROPRACTIC						
007690	09/15/05	C	09/09/05	40.00	02-6105-3240 R.BEBOUT CDL PHYS	0.00 40.00

	Check Total			40.00		0.00 40.00
Vendor: FEEWEE MICHAEL ENOCH						
007691	09/15/05	C	09/09/05	50.00	02-6105-3240 REIMB CDL RENEWAL	0.00 50.00

	Check Total			50.00		0.00 50.00
Vendor: PHOSE PADUCAH HOSE & FITTING, INC.						
007692	09/15/05	C	09/09/05	185.32	02-615-4430 JOHN DEERE PARTS	0.00 185.32

	Check Total			185.32		0.00 185.32
Vendor: RALPHH RALPH HARDIN						
007693	09/15/05	C	09/08/05	35.00	01-5065-1930 ELECT BD MTG 8-19	0.00 35.00

	Check Total			35.00		0.00 35.00
Vendor: REED VULCAN MATERIALS CO						
007694	09/15/05	C	09/09/05	2,718.32	02-6105-4470 ROCK USED AUG 05	0.00 2,718.32

	Check Total			2,718.32		0.00 2,718.32
Vendor: RUDOLP RUDOLPH FARM SUPPLY						
007695	09/15/05	C	09/09/05	44.00	02-6105-4470 PALLET PULLER	0.00 44.00

	Check Total			44.00		0.00 44.00
Vendor: SAMSCL SAM'S CLUB						
007696	09/15/05	C	09/09/05	30.00	04-5130-5070 RESCUE MEMBERSHIP	0.00 30.00

	Check Total			30.00		0.00 30.00
Vendor: SAUTO SMITHLAND AUTO PARTS						
007697	09/15/05	C	09/09/05	55.10	02-6105-4470 RD SHOP SUPPLIES	0.00 55.10
		C	09/09/05	433.36	02-6105-4430 RD EQUIP PARTS	0.00 433.36
		C	09/09/05	4.49	01-5015-4450 SHERIFF OFFICE	0.00 4.49
		C	09/09/05	101.02	23-5140-4430 AMB PARTS	0.00 101.02
		C	09/09/05	57.31	04-5135-5070 EM PARTS	0.00 57.31
		C	09/09/05	5.97	01-5205-4030 ANIMAL TRUCK PART	0.00 5.97
		C	09/09/05	19.35	04-5305-4050 SR CIT PARKING	0.00 19.35
		C	09/09/05	6.74	76-5145-5920 E-911 TRUCK	0.00 6.74
		C	09/09/05	43.32	04-5130-5070 RESCUE EXPENSE	0.00 43.32
		C	09/09/05	82.73	01-5020-5920 CORONER VAN REP	0.00 82.73

	Check Total			809.39		0.00 809.39
Vendor: SSEC SOUTHEASTERN EQUIPMENT CO.						
007698	09/15/05	C	09/09/05	37.70	02-6105-4430 BACKHOE PARTS	0.00 37.70

	Check Total			37.70		0.00 37.70
Vendor: STERIC STERICYCLE						
007699	09/15/05	C	09/09/05	177.49	23-5140-5500 DISPOSAL MED WAST	0.00 177.49

	Check Total			177.49		0.00 177.49
Vendor: TAMBCO TAMBCO AUTO						
007700	09/15/05	C	09/09/05	4.80	02-6105-4430 HEATER HOSE #2	0.00 4.80

	Check Total			4.80		0.00 4.80
Vendor: TRACYM TRACY MITCHELL, TAX ADMS.						
007701	09/15/05	C	09/09/05	108.80	23-5047-5760 MILEAGE	0.00 108.80

	Check Total			108.80		0.00 108.80
Vendor: TRUCKC TRUCK CENTERS, INC.						
007702	09/15/05	C	09/09/05	105.05	23-5140-4430 BULBS FOR AMB	0.00 105.05

	Check Total			105.05		0.00 105.05

Vendor: UNIVER UNIVERSITY OF KY RESEARCH FOUN						
007703	09/15/05	C	09/09/05	3,792.66	77-8000-7180 3RD. PMT.	0.00 3,792.66

			Check Total	3,792.66		0.00 3,792.66
Vendor: VASCO Vasco						
007704	09/15/05	C	09/09/05	352.85	01-5080-411 C.HOUSE SUPPLIES	0.00 352.85
		C	09/09/05	142.00	23-5140-4060 AMB CLEANING SUPP	0.00 142.00

			Check Total	494.85		0.00 494.85
Vendor: WELDER AIRGAS WELDING SUPPLY						
007705	09/15/05	C	09/09/05	27.95	02-6105-4470 WELDING RODS	0.00 27.95
		C	09/09/05	103.36	23-5140-5500 AMB OXYGEN	0.00 103.36

			Check Total	131.31		0.00 131.31
Vendor: WLRR WESTERN LAKES & RIVER REGION						
007706	09/15/05	C	09/09/05	598.00	80-5075-3480 TOURISM CAMPAIGN	0.00 598.00

			Check Total	598.00		0.00 598.00
Vendor: ABC ADVANCE BUSINESS CONCEPTS, INC						
007707	09/15/05	C	09/14/05	38.48	01-5001-7250 JUDGE COPIER LEAS	0.00 38.48

			Check Total	38.48		0.00 38.48
Vendor: ASSOCI ASSOCIATED WASTE SYSTEMS, INC.						
007708	09/15/05	C	09/14/05	4,153.10	04-5210-3150 TRASH PK UP AUG	0.00 4,153.10

			Check Total	4,153.10		0.00 4,153.10
Vendor: CALLOW CALLOWAY COUNTY DETENTION						
007709	09/15/05	C	09/14/05	806.00	03-5101-3140 INMATE HOUSING	0.00 806.00

			Check Total	806.00		0.00 806.00
Vendor: COMPUT COMPUTER KNIGHTS, INC.						
007710	09/15/05	C	09/14/05	1,388.00	01-5015-7250 SHERIFF OFFICE EQ	0.00 1,388.00
		C	09/14/05	115.25	76-5145-4450 E-911 COMP SUPPLY	0.00 115.25

			Check Total	1,503.25		0.00 1,503.25
Vendor: CWI CWI						
007711	09/15/05	C	09/14/05	50.19	23-5140-4060 AMB TRASH PICK-UP	0.00 50.19
		C	09/14/05	95.92	04-5210-3150 C.HOUSE TRASH	0.00 95.92
		C	09/14/05	61.23	04-5401-4670 BALLPARK TRASH	0.00 61.23

			Check Total	207.34		0.00 207.34
Vendor: DRPOTT WILLIAM CLATON POTTER DVM						
007712	09/15/05	C	09/14/05	1,300.00	01-5205-1720 ANIMAL CONTRACT	0.00 1,300.00

			Check Total	1,300.00		0.00 1,300.00
Vendor: GENFIR GENERAL FIRE EXTINGUISHER SERV						
007713	09/15/05	C	09/14/05	83.60	76-5145-3780 DISPATCH FIRE EXT	0.00 83.60

			Check Total	83.60		0.00 83.60
Vendor: GRAYBA GRAYBAR ELECTRIC CO., INC.						
007714	09/15/05	C	09/14/05	1,315.88	76-5145-7030 VOICE MAIL	0.00 1,315.88

			Check Total	1,315.88		0.00 1,315.88
Vendor: HDH HOWARD D. HAPPY						
007715	09/15/05	C	09/14/05	53.44	76-5145-4450 JAIL OFFICE SUPP	0.00 53.44

			Check Total	53.44		0.00 53.44
Vendor: HULTMA HULTMAN SIGNS-SCREEN CO.						
007716	09/15/05	C	09/14/05	45.00	01-5020-4450 CORONER DECAL	0.00 45.00
		C	09/14/05	15.00	01-5020-4450 PRESENTATION CK	0.00 15.00
		C	09/14/05	75.00	03-5101-4810 JAIL TRANSP UNIF	0.00 75.00

			Check Total	135.00		0.00 135.00
Vendor: IRVIN IRVIN SMITH						
007717	09/15/05	C	09/14/05	300.00	23-5140-3090 AMB MED DIR	0.00 300.00

			Check Total	300.00		0.00 300.00
Vendor: JACKSO JACKSON PURCHASE 2-WAY SERVICE						
007718	09/15/05	C	09/14/05	240.00	76-5145-7030 REPEATER REPAIR	0.00 240.00
		C	09/14/05	367.50	23-5140-4410 AMB RADIO REPAIR	0.00 367.50

			Check Total	607.50		0.00 607.50

Vendor: STIRE SMITHLAND TIRE SERVICE						
007733	09/15/05	C	09/14/05	1,499.00	02-6105-4430 RD DEPT TIRE REP	0.00 1,499.00
			09/14/05	177.00	04-5210-4470 LOADER TIRE REP	0.00 177.00
			09/14/05	75.00	03-5101-5920 JAIL VAN BATTERY	0.00 75.00
			09/14/05	24.00	23-5140-4060 AMB MOWER TIRE	0.00 24.00

			Check Total	1,775.00		0.00 1,775.00
Vendor: TANA TANA DOOM						
007734	09/15/05	C	09/14/05	6.97	01-5001-4450 REIMB COURT TAPES	0.00 6.97

			Check Total	6.97		0.00 6.97
Vendor: TGROC THOMPSON'S GROCERY						
007735	09/15/05	C	09/14/05	23.99	01-5080-5480 LOCAL PROJ DEV BD	0.00 23.99
			09/14/05	9.36	01-5205-4030 CAT FOOD	0.00 9.36

			Check Total	33.35		0.00 33.35
Vendor: TOMMYW TOMMY WILLIAMS, SHERIFF						
007736	09/15/05	C	09/14/05	250.00	01-5015-5070 SHERIFF CONT.	0.00 250.00

			Check Total	250.00		0.00 250.00
Vendor: TQUICK THOMASON QUICK LUBE						
007737	09/15/05	C	09/14/05	99.95	04-5135-5070 EM CAR BRAKES	0.00 99.95

			Check Total	99.95		0.00 99.95
Vendor: WILSON WILSON OFFICE SUPPLY						
007738	09/15/05	C	09/14/05	191.74	01-5001-4450 JUDGE OFFICE SUPP	0.00 191.74
			09/14/05	136.93	01-5010-4450 CLERK OFFICE SUPP	0.00 136.93
			09/14/05	11.39	01-5040-4450 TREAS OFFICE SUPP	0.00 11.39

			Check Total	340.06		0.00 340.06
Vendor: WKES WEST KENTUCKY ELEVATOR SERVICE						
007739	09/15/05	C	09/14/05	50.00	01-5080-5710 ELEVATOR SERVICE	0.00 50.00

			Check Total	50.00		0.00 50.00
Vendor: HELPIN LIVINGSTON CO. HELPING HANDS						
007740	09/16/05	C	09/16/05	38.73	01-5330-566 REIMB WATER	0.00 38.73
			09/16/05	217.59	01-5330-5660 REIMB ELECT.	0.00 217.59
			09/16/05	165.71	01-5330-5660 REIMB PHONE	0.00 165.71

			Check Total	422.03		0.00 422.03
Vendor: LCFARM LIVINGSTON CO. FARM STORE						
007741	09/16/05	C	09/16/05	9.48	76-5145-5710 DISPATCH/MAINT	0.00 9.48
			09/16/05	291.52	02-6105-4470 RD DEPT SUPPLIES	0.00 291.52
			09/16/05	1.39	02-6105-4430 RD DEPT. PARTS	0.00 1.39
			09/16/05	73.34	01-5080-4110 C.HOUSE SUPPLIES	0.00 73.34
			09/16/05	29.02	01-5080-5710 C.HOUSE REPAIR	0.00 29.02
			09/16/05	8.37	02-5215-4460 LITTER SUPPLIES	0.00 8.37
			09/16/05	95.35	76-5145-4690 E-911 SIGN MTRL	0.00 95.35
			09/16/05	65.18	23-5140-4060 AMB BLDG MAINT	0.00 65.18

			Check Total	573.65		0.00 573.65
Vendor: LLEDGE LIVINGSTON LEDGER						
007742	09/16/05	C	09/16/05	63.75	01-9100-3020 SURF WATER AD	0.00 63.75
			09/16/05	60.00	23-5140-4450 AMB BID AD	0.00 60.00
			09/16/05	255.00	01-9100-3020 TIRE AMNESTY AD	0.00 255.00
			09/16/05	37.50	01-5040-3020 BUDGET AMEND AD	0.00 37.50

			Check Total	416.25		0.00 416.25
Vendor: OCCTAX LIV. CO. FISCAL COURT						
007743	09/16/05	C	09/16/05	414.20	23-TRANS 10% AUG COLLECT/SAVE	0.00 414.20

			Check Total	414.20		0.00 414.20
Vendor: HELPIN LIVINGSTON CO. HELPING HANDS						
007744	09/19/05	C	09/19/05	1,000.00	01-5330-5660 DONATION	0.00 1,000.00

			Check Total	1,000.00		0.00 1,000.00
Vendor: STORM STORM BASEBALL C/O KENT RILEY						
007745	09/19/05	C	09/19/05	1,150.00	02-5215-3980 LITTER PICK-UP	0.00 1,150.00

			Check Total	1,150.00		0.00 1,150.00

VOTING MACHINES: Carroll Walker presented the following information concerning the purchase of voting machines:



Livingston County Clerk's Office
Carroll D. Walker, Clerk

P.O. Box 400
Smithland, Kentucky 42081
(270) 928-2162

TO: Livingston County Fiscal Court
FROM: Livingston County Board of Elections
REFERENCE: Purchase of Direct Recording Electronic Voting Machines
DATE: September 15, 2005

The Livingston County Board of Elections approved specifications for Direct Recording Electronic Voting Machines that are HAVA compliant.

We request the Livingston County Fiscal Court purchase these machines. This will need to be done by letting of bids since the total expense will be over \$10,000.00.

We will need to purchase the following:

- 1- Ten (10) Voting Machines accessible for individuals with disabilities. Maximum amount allowed by Government is \$5,000.00 per machine.
- 2- One (1) In-House Absentee Voting Machine. Maximum allowed is \$5,000.00.
- 3- One (1) Optical Scan Absentee Ballot System. Maximum allowed is \$10,000.00.
- 4- Upgrade our thirteen (13) Shouptronic Electronic Voting Machines in existence as of 1-31-05 to produce audit trails. Maximum allowed per machine is \$382.00.

Livingston County will be reimbursed through a Federal Grant to purchase these machines. The amounts quoted above per machine is the maximum amount they will allow.


Carroll D. Walker
Chairman of the Board

SPECIFICATIONS FOR DIRECT RECORDING ELECTRONIC VOTING MACHINES

LIVINGSTON County specification for 2002 compliant Direct Recording Voting Machine
(D.R.E.)

GENERAL DESCRIPTION OF DEVICE

The D.R.E. must be durable and lightweight. The viewing screen must be in color. The device must offer all options to disabled voters and accommodate multiple languages. The device must be certified by a FEC-accredited laboratory and must meet all of the 2002 voluntary standards.

BUTTONS AND CONTROLS

The D.R.E. must have a series of buttons for entering voter's choices. The device shall have physical buttons that control these choices. There must be light pressure switches for people with limited dexterity and sip and puff adapter for the disabled. The device must also have an audio ballot for sight-impaired voters. These voting devices must be equipped with large buttons for these voters to feel and control their selections.

MANUFACTURING

The D.R.E. must be manufactured in the United States. The D.R.E. must be engineered and manufactured on ISO 9000 certified programs.

BALLOT DESIGN

The system software must enable user to define and create ballot styles for all precincts. The ballot can be designed for election administrators to accommodate one or more contests per screen. The screen must be laid out in one, two or three columns.

VOTING PROCESS

The D.R.E. must begin with a presentation of written instructions. The voter must be able to cast votes by using buttons. The voter must be able to highlight the particular race or issue with a scrolling wheel to ensure the proper selection has been made. Once the voter has made his or her selections, a summary screen will list the candidates and issues selected. The device must enable the voter to make changes if necessary. The device must have a help button to notify the poll worker if he or she needs assistance.

ACCESSIBILITY FEATURE

A specialized polling booth can be used to accommodate wheelchair users. The D.R.E. must be lightweight enough to be held in the voter's lap. Additionally, the machine includes a battery pack that provides back-up power. The device must accommodate visually-impaired and blind voters. The controls for the audio ballot must use distinctly shaped buttons. The audio ballot must provide a human voice. The machine must accommodate mobility-impaired people and allow voters unable to use limbs the ability to control the machine.

CERTIFICATION

The D.R.E. shall be certified by the Secretary of State as meeting all requirements of Kentucky state law, therefore, legal for use in elections in the Commonwealth of Kentucky.

ELECTION RESULTS VERIFICATION AND STORAGE

The D.R.E. shall not disclose vote totals until the polls are closed. Each voter is given an access code that can only be entered by the poll worker. Each precinct has a computer memory card that provides data necessary for managing the election. This card stores the cast ballot information and is used to deliver election results to central tabulation. The device must also print a paper copy of each precinct's, voter totals, and the device must store all votes cast electronically and store the ballots on an Electronic Image. The device must be able to recreate the images onto a paper ballot.

PAPER BALLOT SYSTEM

The system must be able to print absentee ballots and have a FEC-certified optical scan unit to read ballots that are marked. This device must store all ballot images and be able to recreate them onto a paper ballot.

MISCELLANEOUS

The D.R.E. device shall have a polycarbonate-coated screen. The device should never require calibration or recalibration. The D.R.E. must have layers of redundant storage in multiple locations.

Mr. Walker explained the purchase of these machines will need to be advertised for bids, however, the County will be reimbursed for the purchase. On a motion by Joe O'Bryan, second by Ivus Crouch and all members voting in the affirmative the County will advertise for bids to purchase the voting machines and upgrade existing machines.

RESOLUTION FOR WATER AND SANITATION PROJECTS: Judge Lasher explained that Mike Cherry had notified him there would be some extra funds available for WX and SX Projects. The funds will come through the Fiscal Court and go to the proper entities. Funds will be received and distributed as follows:

- Salem will receive \$100,000 for a sewer project
- Ledbetter will receive \$134,000 for sewer improvements
- Ledbetter will receive \$60,000 for water improvements

The following Resolutions were approved on a motion by Terry Stringer, second by Ivus Crouch with all members voting in the affirmative:

EXHIBIT 2

**RESOLUTION
SX21139006**

RESOLUTION OF THE LIVINGSTON COUNTY FISCAL COURT (GRANTEE) ACCEPTING THE GRANT, APPROVING THE GRANT AGREEMENT, AUTHORIZING THE AMENDMENT OF LOCAL BUDGET, AND AUTHORIZING A REPRESENTATIVE TO SIGN ALL RELATED DOCUMENTS

WHEREAS, the General Assembly has appropriated funds for infrastructure projects in the 2004-2006 Budget of the Commonwealth; and

WHEREAS, the Grantee has previously determined that it is in the public interest to acquire and construct certain facilities and improvements to the Grantee's utility system (the "Project"); and

WHEREAS, the Grantee desires funding from the Kentucky Infrastructure Authority (the "Authority") for the purpose of acquisition and construction of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Fiscal Court of the County of Livingston as follows:

SECTION 1. That the Grantee hereby accepts the grant award and approves the Agreement between the Grantee and the Authority substantially in the form on file with the Grantee for the purpose of providing a portion of the necessary financing to the Grantee for the acquisition and construction of the Project.

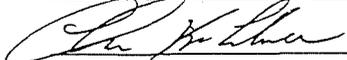
SECTION 2. That Chris Lasher is hereby authorized, directed and empowered by the Grantee to execute the Agreement and all other necessary documents or agreements, and to otherwise act on behalf of the Grantee to implement the Project.

SECTION 3. That the Grantee hereby includes in its annual budget the receipt and expenditures of funds subject to the Agreement with the Authority.

SECTION 4. This Agreement shall take effect immediately upon passage.

ADOPTED on September 15, 2005.

LIVINGSTON COUNTY FISCAL COURT, (Grantee)

 (Representative)

Title Judge/Executive

CERTIFICATE

SX21139006

LIVINGSTON COUNTY FISCAL COURT

I, the undersigned, hereby certify that I am the duly qualified and acting Clerk of the Fiscal Court; that the foregoing is a full, true and correct copy of a Resolution adopted by the governing authority of said Grantee at a meeting duly held on Sept 15, 2005; that said official action appears as a matter of public record in the official records or journal of the governing authority; that said meeting was held in accordance with all applicable requirements of Kentucky law, including KRS 61.810, 61.815, 61.820 and 61.825; that a quorum was present at said meeting; that said official action has not been modified, amended, revoked or repealed and is now in full force and effect.

IN TESTIMONY WHEREOF, witness by me this 15th day of Sept, 2005.

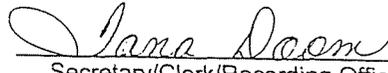

Secretary/Clerk/Recording Officer

EXHIBIT 2

RESOLUTION
WX21139009

RESOLUTION OF THE LIVINGSTON FISCAL COURT (GRANTEE)
ACCEPTING THE GRANT, APPROVING THE GRANT AGREEMENT,
AUTHORIZING THE AMENDMENT OF LOCAL BUDGET, AND
AUTHORIZING A REPRESENTATIVE TO SIGN ALL RELATED
DOCUMENTS

WHEREAS, the General Assembly has appropriated funds for infrastructure projects in the 2004-2006 Budget of the Commonwealth; and

WHEREAS, the Grantee has previously determined that it is in the public interest to acquire and construct certain facilities and improvements to the Grantee's utility system (the "Project"); and

WHEREAS, the Grantee desires funding from the Kentucky Infrastructure Authority (the "Authority") for the purpose of acquisition and construction of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Fiscal Court of the County of Livingston as follows:

SECTION 1. That the Grantee hereby accepts the grant award and approves the Agreement between the Grantee and the Authority substantially in the form on file with the Grantee for the purpose of providing a portion of the necessary financing to the Grantee for the acquisition and construction of the Project.

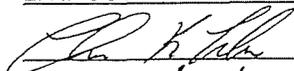
SECTION 2. That Chris Lasher is hereby authorized, directed and empowered by the Grantee to execute the Agreement and all other necessary documents or agreements, and to otherwise act on behalf of the Grantee to implement the Project.

SECTION 3. That the Grantee hereby includes in its annual budget the receipt and expenditures of funds subject to the Agreement with the Authority.

SECTION 4. This Agreement shall take effect immediately upon passage.

ADOPTED on September 15, 2005.

LIVINGSTON FISCAL COURT, (Grantee)

 (Representative)

Title Judge/Executive

CERTIFICATE

WX21139009

LIVINGSTON FISCAL COURT

I, the undersigned, hereby certify that I am the duly qualified and acting Clerk of the Fiscal Court that the foregoing is a full, true and correct copy of a Resolution adopted by the governing authority of said Grantee at a meeting duly held on Sept. 15, 2005; that said official action appears as a matter of public record in the official records or journal of the governing authority; that said meeting was held in accordance with all applicable requirements of Kentucky law, including KRS 61.810, 61.815, 61.820 and 61.825; that a quorum was present at said meeting; that said official action has not been modified, amended, revoked or repealed and is now in full force and effect.

IN TESTIMONY WHEREOF, witness by me this 15th day of Sept., 2005.

Jama Doorn
Secretary/Clerk/Recording Officer

EXHIBIT 2

RESOLUTION
SX21139004

RESOLUTION OF THE LIVINGSTON FISCAL COURT (GRANTEE)
ACCEPTING THE GRANT, APPROVING THE GRANT AGREEMENT,
AUTHORIZING THE AMENDMENT OF LOCAL BUDGET, AND
AUTHORIZING A REPRESENTATIVE TO SIGN ALL RELATED
DOCUMENTS

WHEREAS, the General Assembly has appropriated funds for infrastructure projects in the 2004-2006 Budget of the Commonwealth; and

WHEREAS, the Grantee has previously determined that it is in the public interest to acquire and construct certain facilities and improvements to the Grantee's utility system (the "Project"); and

WHEREAS, the Grantee desires funding from the Kentucky Infrastructure Authority (the "Authority") for the purpose of acquisition and construction of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Fiscal Court of the County of Livingston as follows:

SECTION 1. That the Grantee hereby accepts the grant award and approves the Agreement between the Grantee and the Authority substantially in the form on file with the Grantee for the purpose of providing a portion of the necessary financing to the Grantee for the acquisition and construction of the Project.

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SECTION 3. That the Grantee hereby includes in its annual budget the receipt and expenditures of funds subject to the Agreement with the Authority.

SECTION 4. This Agreement shall take effect immediately upon passage.

ADOPTED on September 15, 2005.

LIVINGSTON FISCAL COURT, (Grantee)

Chris Lasher, (Representative)

Title Judge/Executive

CERTIFICATE

SX21139004

LIVINGSTON FISCAL COURT

I, the undersigned, hereby certify that I am the duly qualified and acting Clerk of the Fiscal Court; that the foregoing is a full, true and correct copy of a Resolution adopted by the governing authority of said Grantee at a meeting duly held on Sept. 15, 2005; that said official action appears as a matter of public record in the official records or journal of the governing authority; that said meeting was held in accordance with all applicable requirements of Kentucky law, including KRS 61.810, 61.815, 61.820 and 61.825; that a quorum was present at said meeting; that said official action has not been modified, amended, revoked or repealed and is now in full force and effect.

IN TESTIMONY WHEREOF, witness by me this 15th day of Sept., 2005.

Jana Deem
Secretary/Clerk/Recording Officer

TAX RATES: On a motion by Joe O'Bryan, second by Jerry Deatherage with all members voting in the affirmative the Court accepted the following Tax Rate for 2005 as presented by the Ledbetter Fire District:



Livingston County Clerk's Office
Carroll D. Walker, Clerk

P.O. Box 400
Smithland, Kentucky 42081
(270) 928-2162

2005 TAX RATES

LEDBETTER FIRE DISTRICT

Rate (Per \$100)

Real Property	<u>.072</u>
Personal Property	<u>0.0966</u>
Motor Vehicle	<u>.100</u>
Watercraft	<u>.100</u>

Date 9-14-2005

Signed Boyd A. Hull Chairman

LEDBETTER Fire District